

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: N/A	Total Man Days: 0.5
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	01/23/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Other	Pawnee	Matt Smith	PAWNEE	0.5	8/6/2012 (Half)	Bob Roth, Dallas Jett, John Bozarth, Mike Fuller

Statement of Activities

Staff met with Ameren personnel in Pawnee to discuss how Ameren should prepare their records for an ICC audit.

Previous audits have determined that each Ameren inspection unit maintained its records in a different manner. Staff requested the meeting to gain a consistency for the audits.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.